



Office of Environment, Safety, and Health

Suspect/Counterfeit-Defective Items (SCI-DI) Reporting in ORPS

Suspect/Counterfeit-Defective Items Video Conference Thursday, September 15, 2005

Eugenia Boyle, DOE EH-32

Occurrence Reporting Program Manager

Phone: (301) 903-3393

E-Mail: Eugenia.Boyle@eh.doe.gov

ORPS website: <http://www.eh.doe.gov/paa/orps.html>





Increased ORPS Reporting

**Suspect/
Counterfeit
and Defective
Items**

Year	# Reports
2000	30
2001	46
2002	29
2003	54
2004	131
2005*	67
Total	357

*Partial Year





Details Are Important

Include the following items:

- **Manufacturer/supplier/vendor (include contacts, phone numbers, and websites)**
- **Model/part numbers**
- **Size of item**
- **Quantity of item**
- **State suspect, counterfeit, or defective and why**
- **Usage application**
- **Method of discovery (how found?)**





Details Are Important

Include the following items (cont'd):

- ◆ **When found?**
 - **During inspection**
 - **Before installation**
 - **In service**
 - **Failed**
- ◆ **Final disposition of items**
- ◆ **Similar ORPS reports**
- ◆ **Notifications made (e.g., IG)**
- ◆ **Hyperlink photos, if possible**





Importance of Timely Reporting

Timely reporting of all identified items is important

- ◆ **Provides notification to the complex**
- ◆ **Could be applicable to other sites**
- ◆ **Nonsafety-related items for you may be safety-related elsewhere**
- ◆ **Items found in a search over a limited timeframe/walkthrough can be reported as a single ORPS report**

